

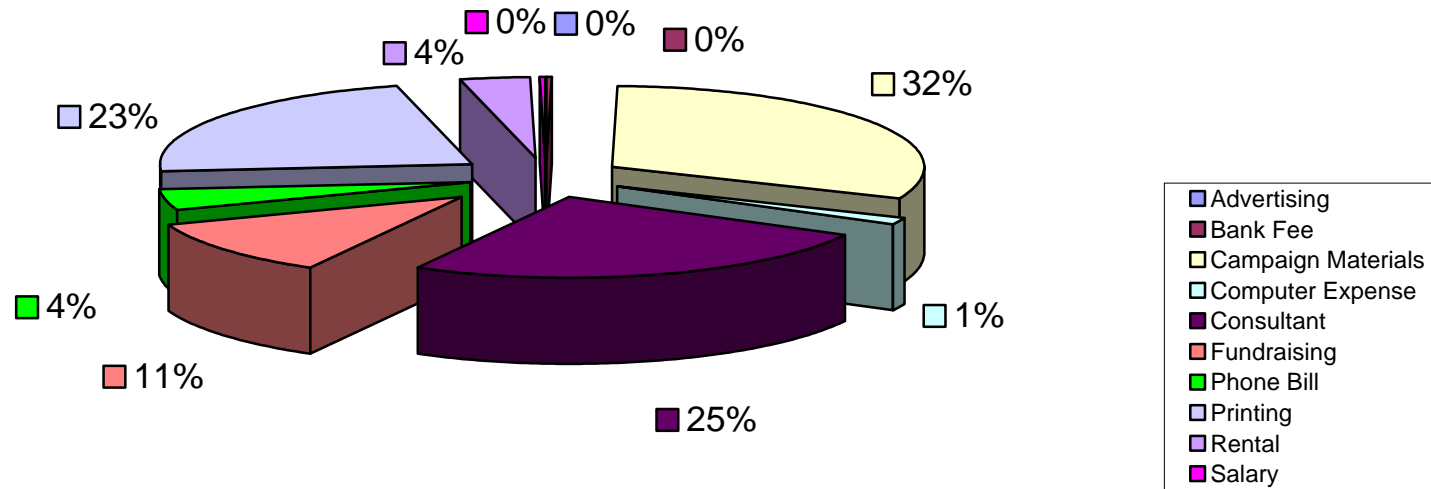
**DC OFFICE OF CAMPAIGN FINANCE**  
**Candidate Expenditures: August 10, 2002**

**Singleton for City Council 2002**

**Registration Date:** 5/21/2002

<b>Type of Expenditure</b>	<b>Amount Spent</b>
Advertising	\$ 34.00
Bank Fee	\$ 146.00
Campaign Materials	\$ 17,783.00
Computer Expense	\$ 733.00
Consultant	\$ 14,534.00
Fundraising	\$ 6,410.00
Phone Bill	\$ 2,454.00
Printing	\$ 12,890.00
Rental	\$ 2,000.00
Salary	\$ 150.00
 <b>Total Expenditures</b>	 <b>\$ 57,134.00</b>

## Summary of Expenditures for Singleton for City Council 2002



**Note:** This graph is a detail of expenditures reported by Singleton for City Council 2002. The contents of these expenditures have not been audited or verified by OCF and will not be presented by OCF in the following expenditure categories. This presentation will occur in the Agency's bi-annual report.

**General Operating Expenditures** include but are not limited to Accounting Services, Advertising, Bank Fees, Campaign Materials and Supplies, Fund Raising, Computer Expenses, Consulting Services, Rental, Salaries, Printing, Polling/Surveys, Telephones, Postage, Travel, Utilities, In-kind expenses.

**Contribution Refunds**

**Loan Payments/Repayments**

**Transfers** may include transfers to other Political Committee and/or Entity.

**Other Expenditures** may include Fines, Settlements/Judgments, Donations, Event Tickets, and any other expense not applicable to the above categories of expenditures.

## Singleton for City Council 2002

Registration Date: 05/21/2002

<u>PURPOSE</u>	<u>PAYEE</u>	<u>AMOUNT</u>	<u>DATE OF EXPENDITURE</u>
Advertising	Primetime Printing	\$ 34.00	07/30/2002
	Subtotal	\$ 34.00	
	Percentage of Total Expenditure	0.06%	
Bank Fee	Industrial Bank of Washington	\$ 146.00	07/12/2002
	Subtotal	\$ 146.00	
	Percentage of Total Expenditure	0.26%	
Campaign Materials	Capital Signs	\$ 783.00	06/30/2002
	Godfrey Sterling	\$ 15,000.00	07/24/2002
	Johnson Hakim	\$ 2,000.00	07/09/2002
	Subtotal	\$ 17,783.00	
	Percentage of Total Expenditure	31.13%	
Computer Expense	Gates Gino	\$ 358.00	06/30/2002
	Gates Gino	\$ 375.00	06/10/2002
	Subtotal	\$ 733.00	
	Percentage of Total Expenditure	1.28%	
Consultant	Urban Marketing Solutions	\$ 11,000.00	07/05/2002
	Vernell Communications c/o Alicia Fie	\$ 1,084.00	07/04/2002
	Vernell Communications c/o Alicia Fie	\$ 1,700.00	07/22/2002
	Vernell Communications c/o Alicia Fie	\$ 750.00	07/05/2002
	Subtotal	\$ 14,534.00	
	Percentage of Total Expenditure	25.44%	

## Singleton for City Council 2002

Registration Date: 05/21/2002

### Fundraising

B. Smith Restaurant	\$ 2,860.00	06/25/2002
B. Smith Restaurant	\$ 3,550.00	06/18/2002
<b>Subtotal</b>	<b>\$ 6,410.00</b>	
<b>Percentage of Total Expenditure</b>	<b>11.22%</b>	

### Phone Bill

Gatescom	\$ 2,000.00	06/18/2002
Verizon	\$ 454.00	07/09/2002
<b>Subtotal</b>	<b>\$ 2,454.00</b>	
<b>Percentage of Total Expenditure</b>	<b>4.30%</b>	

### Printing

Quality Printers	\$ 10,700.00	07/08/2002
Quality Printers	\$ 1,700.00	07/30/2002
Eubanks Robert	\$ 240.00	07/04/2002
Reynolds Andy	\$ 250.00	06/03/2002
<b>Subtotal</b>	<b>\$ 12,890.00</b>	
<b>Percentage of Total Expenditure</b>	<b>22.56%</b>	

### Rental

Ellis Margie	\$ 2,000.00	07/08/2002
<b>Subtotal</b>	<b>\$ 2,000.00</b>	
<b>Percentage of Total Expenditure</b>	<b>3.50%</b>	

### Salary

Brackle Laura	\$ 150.00	07/04/2002
<b>Subtotal</b>	<b>\$ 150.00</b>	
<b>Percentage of Total Expenditure</b>	<b>0.26%</b>	
<b>Total</b>	<b>\$ 57,134.00</b>	